

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICES WELFARE - Transport Facilities - Concessional Bus Passes issued to N.G.O's. of State Government Departments working in Vijayawada (Krishna Region) - Sanction towards 2/3rd Government share for the months from **January, 2010 to June, 2010** to A.P.S.R.T.C., Krishna Region, Vijayawada - Orders - Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE.I) DEPARTMENT

G. O. Rt. No. 4366

Dated: 2-9-2010.

Read the following:-

1. G. O. Ms. No.58, G. A. (Ser.Wel) Department, Dt.18-2-2000.
2. Memo. No.4903/702/BG/A1/2001, Dt.3-10-2001.
3. G. O. Ms. No.45, G. A. (Ser.Wel.I) Department, Dt.25-1-2005.
4. G. O. Ms. No.513, G. A. (Ser.Wel.I) Department, Dt.16-11-2005.
5. G. O. Ms. No.369, G. A. (Ser.Wel.I) Department, Dt.12-6-2008.
6. From the Chief Accounts Officer, APSRTC, Krishna Region, Vijayawada Lr.No.PW2/2343(01)/2010.FD(V), Dt.03.03.2010.
Lr.No.PW2/2343(02)/2010.FD(V), Dt.03.03.2010.
Lr.No.PW2/2343(03)/2010.FD(V), Dt.05.04.2010.
Lr.No.PW2/2343(04)/2010.FD(V), Dt.23.04.2010.
Lr.No.PW2/2343(05)/2010.FD(V), Dt.07.06.2010.
Lr.No.PW2/2343(06)/2010.FD(V), Dt.03.07.2010.
7. G.O.Rt.No.3518, G.A. (Ser. Wel.I) Department, Dt.15-07-2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.43,41,810/-** (Rupees Forty three lakhs, forty one thousand, eight hundred and ten only) to the Andhra Pradesh State Road Transport Corporation, Krishna Region, Vijayawada towards 2/3rd Share of Government for the Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Vijayawada for the months from **January, 2010 to June, 2010** as detailed below:

Sl. No.	Month	Letter No. & Date	No. of Bus Tickets issued (City / Suburban & Metro Express) @ Rs.330/- Per pass per Month respectively.	Amount to be Sanctioned Rs.
1.	January, 2010.	PW2/2343(01)/2010.FD(V), Dt.03.03.2010.	G,B.T. 2242	7,39,860/-
2.	February, 2010.	PW2/2343(02)/2010.FD(V), Dt.03.03.2010.	G,B.T. 2237	7,38,210/-
3.	March, 2010.	PW2/2343(03)/2010.FD(V), Dt.05.04.2010.	G,B.T. 2234	7,37,220/-
4.	April, 2010.	PW2/2343(04)/2010.FD(V), Dt.23.04.2010.	G,B.T. 2134	7,04,220/-
5.	May, 2010.	PW2/2343(05)/2010.FD(V), Dt.07.06.2010.	G,B.T. 2159	7,12,470/-
6.	June, 2010.	PW2/2343(06)/2010.FD(V), Dt.03.07.2010.	G,B.T. 2151	7,09,830/-
			Total	43,41,810/-

(Rupees Forty three lakhs, forty one thousand, eight hundred and ten only)

(p.t.o)

2. The expenditure sanctioned in Para (1) above shall be debited to "2070 - Other Administrative Services - MH (800) - Other expenditure SH (04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".
3. The amount sanctioned in Para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH - 102 - Receipts under the State Motor Vehicles Taxation Acts" - S. H. (01) Receipts under the Motor Vehicles Taxation Acts towards Motor Vehicle tax payable by the Andhra Pradesh State Road Transport Corporation to Government in terms of Govt. Memo. No.4903/702/BG/A1/2001, Finance (BG) Department, dt.3-10-2001.
4. The Drawing and Disbursing Officer of General Administration (Claims) Department shall prefer an adjustment bill with Pay and Accounts Officer.
5. This Order issues with the concurrence of Finance (Expr.GAD.I) Department vide their U. O. No.21518/455/A1/Exp.GAD.I/10, dated 19.8.2010.
6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. M. GONELA,
PRINCIPAL SECRETARY TO GOVT. (POLL.) &
SECRETARY TO GOVERNMENT (SER. & HRM) (FAC)

To
The Regional Manager, Krishna Region, Vijayawada.
The Vice Chairman & Managing Director, A.P.S.R.T.C., Musheerabad, Hyderabad.
The Drawing and Disbursing Officer & Asst. Secy. to Govt. (Claims),
General Administration Department.
The Pay and Accounts Officer, Hyderabad.
The Pay and Accounts Officer, Secretariat Branch, Hyderabad
The General Administration (Claims.C) Dept. (with bills in Duplicate)
Copy to:
The Principal Accountant General (Civil Audit), Andhra Pradesh, Hyderabad.
The Transport Commissioner, Hyderabad.
The Transport Roads & Buildings (Tr.III) Department.
The Finance (BG / Expr.GAD.I) Department.
P. S. to Secretary to Government, (Ser. & HRM), Genl. Admn. Department.
P. A. to Deputy Secretary to Government (S.U.), Genl. Admn. Department.
Stock File / Spare Copies.

/// FORWARDED ::: BY ORDER ///

SECTION OFFICER.